



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

July 16, 2003

TO: Each Supervisor

FROM: James A. Noyes
Director of Public Works

DELEGATION OF AUTHORITY APRIL THROUGH JUNE 2003

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050 et seq. delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By Ordinance, the Director is authorized to enter into or change contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000 and to issue and obtain permits, licenses, and leases. Further, the Director can issue change orders to construction contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Additionally, on January 17, 1995 (Synopsis 21), your Board authorized the Director of Public Works to enter into individual contracts up to \$250,000 each to provide seismic analysis and retrofit design to upgrade bridges in Los Angeles County.

Attached is a summary of the delegations of authority, including 17 consultant agreements, 3 construction-related orders, 140 change orders, and 21 job order contract work orders.

Certain items on the attached list are shown in bold print. These items have been executed to support earthquake repair projects, and each item was fully coordinated and approved by the CAO.

Beginning with the October - December 2002 quarterly report, we added the following section to highlight the LAC+USC Medical Center Replacement Project.

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Background Information

On December 3, 2002, your Board awarded a construction contract in the amount of \$497,883,000 to McCarthy, Clark, Hunt, a Joint Venture. Four building components comprise the majority of the construction work: the Outpatient Department, Central Plant, Diagnostic & Treatment Center, and Inpatient Tower. The remaining component of construction is Final Site Work.

Change Orders

There have been 11 Change Orders issued to date for a total credit of \$1,731.00. On May 20, 2003, your Board approved the authority to negotiate a Change Order with McCarthy, Clark, Hunt, a Joint Venture for a not to exceed value of \$2,200,000 for removal and disposal of contaminated soil found on the site. We are still in the process of quantifying the volume of contaminated soil on the site. Therefore, a Proceed Order has been issued for \$1,176,000 for the removal and disposal of approximately 12,000 tons of contaminated soil. This Proceed Order is included in the list below and is identified as part of the Central Plant.

Proceed Orders

In addition, 75 Proceed Orders, with a total value of \$1,566,338, have been issued under delegated authority. The breakdown of the 75 Proceed Orders issued is as follows:

Outpatient Department Building -	10 with an aggregate value of \$152,114
Central Plant -	4 with an aggregate value of \$1,185,000
Diagnostic & Treatment Facility -	3 with an aggregate value of \$50,953
Inpatient Tower Building -	58 with an aggregate value of \$178,271

If you have any questions or need additional information, please call me or your staff may contact Dean Efstathiou at (626) 458-4010.

CTN:dm
Document2

Attach.

cc: Chief Administrative Office
Executive Office

**DELEGATION OF AUTHORITY
APRIL - JUNE 2003**

CONSULTANT CONTRACTS

DATE OF APPROVAL	PROJECT	SPEC. NUMBER	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
04/14/03	Challenger Way(10th Street East) from Ave G to Ave H - RCP			5	Engineering Resources of So Cal, Inc.	\$22,500.00
04/15/03	170th Street East from Ave J to Ave N et al - Road Consultant Program			5	Van Dell and Associates, Inc.	\$10,500.00
04/24/03	West Coast Basin Barrier Project Telemetry Study		1	4	URS Corporation	\$45,029.00
04/28/03	Acton County Park General Development Project - A/E Agmt			5	Hellmuth, Obata + Kassabaum, Inc.	\$45,000.00
04/28/03	Steinmetz Park Senior Center Addition Project			4	Hellmuth, Obata + Kassabaum, Inc.	\$27,310.00
05/07/03	Los Angeles County Groundwater Recharge Study		1	ALL	CH2M Hill	\$17,048.00
05/12/03	Patriotic Hall Elevator Replacement Project	6542	2	1	Grillas.Pirc.Rosier.Alves	\$9,086.00
05/19/03	LA Basin Plan - Ongoing Basic Planning Efforts			ALL	Environmental Defense Sciences	\$24,900.00
05/20/03	San Gabriel Dam Hydroelectric Project - Safety Inspection Report			5	Mead & Hunt, Inc.	\$30,250.00
05/27/03	Val Verde Community Regional Park - General Improvement Project	6546	1	5	Khorramian Group Architects, Inc.	\$6,115.00
05/27/03	Harbor-UCLA Med Ctr - Surgery/Emergency Repl Proj - Const Mgmt Svcs	5110	4	2	Jacobs Facilities, Inc.	\$0.00
06/03/03	LAC+USC Med Ctr Repl Proj - Additional Design Services	6550	1	1	HOK/LBL Associated Architects	\$63,845.00
06/10/03	North Santa Monica Bay Water Quality Sampling			3	David Evans and Associates, Inc.	\$69,000.00
06/11/03	Sun Valley Park Infiltration System Design		1	3	CH2M Hill	\$19,000.00
06/16/03	SB 1953 Seismic Retrofit Program - MLK Jr/Drew Med Ctr	6567	5	2	GKK Corporation	\$18,000.00
06/16/03	La Crescenta Library Project	6526		5	Robert Rosenberg Architect	\$75,000.00
06/24/03	Avenue Q et al - Road Consultant Program		1	5	AKM Consulting Engineers	\$16,000.00
					TOTAL	\$498,583.00

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CONSTRUCTION CONTRACTS

APPROVAL	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
04/10/03	SB 1953 FEMA Hazard Mitigation - MLK Jr/Drew Med Ctr Hawkins Building and Colling Tower - Acceptance of Contract	6511 6512	2	Perera Construction and Design, Inc.	\$0.00
05/06/03	Eastlake Juvenile Court Entry Project	5429	1	Bid Date Extension	\$0.00
06/12/03	Colonel Leon H. Washington Park - Pool Building and General Improvement Project	6516	2	Increase Change Order Contingency	\$0.00
				TOTAL	\$0.00

CHANGE ORDERS

DATE OF CHANGE ORDER	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE ORDERS	AMOUNT
04/01/03	Downey Animal Shelter	77100	4	4	\$ 26,591.66
04/02/03	Altadena Community Center	77048	5	1	\$ 2,333.10
04/02/03	East Los Angeles Library	77398	1	3	\$ 31,045.00
04/03/03	Mayberry County Park General Improvements	86435 88670 88875	1	4	\$ 22,809.00
04/14/03	Rimgrove Park General Improvements	86391	1	4	\$ 5,408.46
04/17/02	Central Jail Arraignment Court	EQ PROJ	1	2	\$ 5,476.50
04/21/03	LAC+USC Medical Center Replacement Project - Proceed Orders	70787	1	75	\$ 1,566,338.00
04/22/03	Col. Leon H. Washington Park - Pool/Gen	86413	2	10	\$ 50,972.00
04/24/03	Kenneth Hahn Soccer Fields	77032	2	2	\$ 56,941.00
05/05/03	LAC+USC Medical Center Replacement Project - Change Orders	70787	1	11	\$ (1,731.00)
05/12/03	Valleydale Park General Improvements	77393	1	8	\$ 56,579.00
05/13/03	Van Nuys Superior Court	EQ PROJ	3	13	\$ 25,836.00
05/14/03	Jesse Owens Park Renovation	77384	2	3	\$ (1,973.48)
			TOTAL	140	\$ 1,846,625.24

ITEMS IN BOLD ARE EARTHQUAKE PROJECTS

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JOB ORDER CONTRACT # 7

COMET ELECTRIC INC. / CAPRI CONSTRUCTION INC.

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
05/05/03	Old Administration Building - Addl Labor/Historic Tiles Removal	01-7019E	1	\$ 9,979.42
05/19/03	Mira Loma Hangar #1 - Shoring	01-7018C	4	\$ 7,391.48
06/19/03	Camp Kenyon Scudder Kitchen/Mess Hall - Addl ACM Abatement	01-7014B	5	\$ 1,831.83
06/19/03	Camp Kenyon Scudder Kitchen/Mess Hall - Additional Dowels	01-7014B	5	\$ 1,704.81
			TOTAL	\$ 20,907.54

JOB ORDER CONTRACT # 8

MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
04/10/03	Rimgrove Park - Portable Toilets	02-8013	1	\$ 1,163.11
04/21/03	DPW HQ 2nd Flr Refurb - Arch Demo/Const(Phase II)	02-8001B	5	\$ 85,040.39
04/21/03	DPW HQ 2nd Flr Refurb(HVAC) - Mech & Plumb Demo/Install(Ph II)	02-8002A	5	\$ 40,058.56
04/21/03	Old Administration Building - Additional Waterproofing	02-8005C	1	\$ 437.93
04/22/03	Rimgrove Park - Punch List Items	02-8013A	1	\$ 15,385.31
04/30/03	Patriotic Hall Refurbishments - Roof Repair	02-8013B	1	\$ 16,414.72
05/14/03	PJP Module 2 North - Crack Repairs	02-8011	1	\$ 2,906.00
05/19/03	Rimgrove Park - Addl Work on Center Decking	02-8013B	1	\$ 4,152.33
05/21/03	Dr. Ruth Temple Health Center - Normal Business Hours	02-8011	2	\$ 36,125.97
06/04/03	Torrance Health Center - Limited Exploratory Demolition	02-8012	4	\$ 2,237.07
06/09/03	DPW HQ 2nd Flr Refurb - Addl Asbestos Abatement (Phase IIA)	02-8001C	5	\$ 55,292.00
06/10/03	Old Administration Building - Landscape	02-8005	1	\$ 26,621.88
06/16/03	DPW HQ 2nd Flr Refurb - Transformer Box	02-8004	5	\$ 8,020.10
06/24/03	Van Nuys Supp Court - Selective Scaffolding and Exploratory Demo	02-8008	3	\$ 63,932.95
06/30/03	DPW HQ 2nd Flr Refurb - Addl Asbestos Abatement (Phase IIB)	02-8001D	5	\$ 30,617.28
06/30/03	OVMC Materials Management Bldg - Suspended Ceiling Work	02-8014	5	\$ 1,190.72
			TOTAL	\$ 389,596.32

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**JOB ORDER CONTRACT # 9
MTM CONSTRUCTION**

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
06/12/03	Van Nuys Civic Center - Disconnect Electrical Service	09-001.00	3	\$ 265.52
			TOTAL	\$ 265.52